

APPENDIX F-153

RECEIPT QUANTITY DISCREPANCY NOTIFICATION

1. PURPOSE

To provide a listing of:

- a. Redistribution Order Receipts where due-in quantities are not compatible with receipt quantities, (over/under).
- b. Government Loaned Property (GLP) Receipts where quantities received are less than quantities due-in.
- c. Repair/Testing Receipts where quantities are over quantity established as due-in.

2. ORIGIN

This listing results from processing of D6H, D6K, and D6M Receipts.

3. FREQUENCY

Daily, as required.

4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization:
  - (1) Sequence:
    - (a) Major is ORC.
    - (b) Minor is NSN.
  - (2) Number of lines per page is: Variable.
  - (3) Spacing: Double spaced.
  - (4) Page break is on ORC.
  - (5) Required totals: None.
- c. Captions of Data Elements:
  - (1) DIC - Document Identifier Code.
  - (2) RIC - Routing Identifier Code To.

- (3) NAT STK NO. - National Stock Number.
- (4) TP - Type of Pack Code.
- (5) UI - Unit of Issue.
- (6) QTY RECVD - Quantity Received.
- (7) DOCUMENT NUMBER - .
- (8) SX - Suffix Code.
- (9) SUP ADDR - Supplementary Address (Consignee).
- (10) SC - Signal Code.
- (11) FC - Fund Code.
- (12) RIF - Routing Identifier Code From (Consignee depot).
- (13) MFG DIR NO. - Manufacturing Directive Number.
- (14) O/P Ownership/Purpose Code.
- (15) COND - Condition Code.
- (16) MGMT - Management Code.
- (17) DATE - Date Received.
- (18) QTY D/I - Quantity Due-In.
- (19) ADJ QTY - Adjustment Quantity. Shows difference between received and due-in quantities.
- (20) ORC - Output Routing Code recorded in the National Inventory Record.

#### 5. DISTRIBUTION AND RETENTION

One copy to ORC. The listing may be destroyed after review.

#### 6. PROCEDURE FOR REVIEW AND PROCESSING

Utilized as the basis for reconciliation of the quantitative adjustment between consignee and consignor. Process the F-153 in accordance with appendix E-357 P.

## RECEIPT QUANTITY DISCREPANCY NOTIFICATION

[illegible]